

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE:

ILEANA DELGADO APONTE

DEBTOR

CASE NO. 21-02591/MCF

CHAPTER 13

**DEBTOR'S MOTION REQUESTING ORDER
RE: AUTHORIZATION TO USE FUNDS FROM GOVERNMENT
SPECIAL BONUS**

TO THE HONORABLE COURT:

NOW COMES, ILEANA DELGADO APONTE, the Debtor, through the undersigned attorney, and very respectfully states and prays as follows:

1. On August 30, 2021, the Debtor filed for protection under Chapter 13 of the Bankruptcy Code, 11 U.S.C. §§1301 et seq.

2. The Debtor has been employed for the last 19 years as an office worker with the "Centro Cardiovascular de Puerto Rico y El Caribe".

3. On November 16, 2022 the Debtor received the proceeds from a Puerto Rico Government "special bonus" in the total amount of \$2,728.02. Attached is copy of pay-stub received by the Debtor as evidence of having received said bonus.

4. The Debtor respectfully submits to the Court that she needs to use these funds from the "special bonus" to pay for the following "reasonable and necessary" expense: purchase of a new dryer appliance (actual dryer is broken), a dining room set expenses and car mechanic repairs. Attached is copy of estimates/invoices for said expenses.

5. The Debtor will pay to the Trustee the unused portion or balance from said bonus in the sum of \$88.71, to fund the confirmed Plan.

6. It is to be noted that the above stated extraordinary expenses are not considered in Debtor's scheduled budget. See: *Schedules I & J*, Docket No. 1.

7. The Debtor needs to use the funds from the Puerto Rico Government "special bonus" proceeds to pay for these "reasonable and necessary" expenses. Furthermore, the Debtor is living within a very "tight" budget which barely covers his living expenses and a confirmed Plan payment of \$171.00.

8. Based on the above stated, the Debtor respectfully requests this Court to Order the authorization of the use of these funds to allow the Debtor to pay for the above mentioned "necessary and reasonable" expenses.

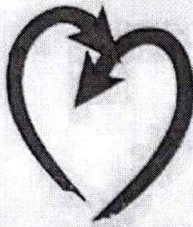
WHEREFORE, the Debtor, through the undersigned attorney respectfully request that this Honorable Court grant the foregoing motion and allow the use of the funds from the Puerto Rico Government "special bonus" proceeds to pay for the above stated expenses, in the above captioned case.

NOTICE: Within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006 (f) if you were served by mail, any party against whom this paper has been served, or any other party to the action that objects to the relief sought herein shall serve and file an objection or other appropriate response to this paper with the Clerk's office of the U.S. Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.

I CERTIFY that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee; I also certify that a copy of this motion was sent via US Mail to Debtor to her address of record.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 10th day of January 2023.

/s/ Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY for the DEBTOR
PO BOX 186 CAGUAS PR 00726
TEL NO 787-744-7699/787-963-7699
Email: rfc@rfigueroalaw.com



Estado Libre Asociado de Puerto Rico
**CENTRO CARDIOVASCULAR
DE PUERTO RICO Y DEL CARIBE**
Dr. Ramón M. Suárez Calderón

Somos Todo Corazón

PO Box 366528 | San Juan, PR | 00936-6528

DELGADO APONTE, ILEANA

Dept: 2232

HC-01 BOX 8470
GURABO, PR
007780000

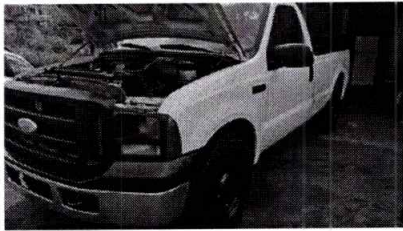
Emp#: 01666

Job#: 1

Pay Ending Date: 11/16/2022

Deposit Date: 11/25/2022

TIMESHEETS	Hours	Rate	Amount
Bonus	0.00	0.00	2,954.00
	0.00		2,954.00
EARNINGS	Current	Y-T-D	
>24 \$	0.00	252.80	
Bonus	2,954.00	4,054.00	
Christmas Bonus	0.00	600.00	
Enfermedad (Authorized Sick) \$	0.00	991.40	
Feriado (Holiday) \$	0.00	1,219.42	
Feriado (Holiday) Worked Earnings	0.00	674.15	
Incentivo Turno (Shift)	0.00	1,908.00	
Proclama (Natural Emerg) \$	0.00	23.13	
Salario Horas (Req) \$	0.00	18,638.12	
Sicktom (Sick Personal) \$	0.00	588.23	
TReqVacaciones (Late to Work) \$	0.00	19.82	
Vacaciones (vac taken) \$	0.00	495.70	
Vacaciones Tomadas (Personal) \$	0.00	1,070.70	
DEDUCTIONS	Current	Y-T-D	
AEELA	0.00	709.89	
Dental Employee Deduction	0.00	200.68	
Employee Retiro Híbrido	0.00	2,011.53	
Health Employee Deduction	0.00	224.96	
Medicare Employee Deduction	42.83	434.11	
Prest. Personal-Retiro	0.00	111.22	
Puerto Rico Tax	0.00	547.36	
Seguro Incapacidad Retiro	0.00	59.18	
Social Security Employee Deduction	183.15	1,856.02	
Union General	0.00	192.00	
	225.98	6,346.95	
ACCRUALS	Current	Y-T-D	
Sick Bank - Hours Balance	0.00	212.45	
Vacation Bank - Net Days Balance	0.00	14.36	
Vacation Bank - Net Hours Balance	0.00	107.69	
TOTALS	Current	Y-T-D	
Gross Pay	2,954.00	30,535.47	
Net Earnings	2,728.02	24,188.52	



Luis Villanueva

NIF/CIF MECANICA HYDRAULICO, FUEL
INJECTION, DIESEL, MONTA CARGAS,
ENTRE OTROS

HC01box 8476 Gurabo PR 00778

Carr 181 Km 15.9 Sec Los Aponte Bo
Santa Rita Gurabo PR 00778

9392582033

luis14075@gmail.com

PRESUPUESTO
COTISACION0006

FECHA
01/09/2023

TOTAL
USD 1541,17 \$

CLIENTE

Ileana Delgado Aponte

Vehiculo: TOYOTA COROLLA "01

Motor: 1.8(MFI)

Tabl: EEH 329

1 787-618-7717

ARTÍCULO	TARIFA	CANT.	IMPUESTO	TOTAL
Rack pinions	175,00 \$	1	19,25 \$ 11%	175,00 \$
Terminal afuera izq	22,98 \$	1	2,53 \$ 11%	22,98 \$
Terminal afuera der	24,97 \$	1	2,75 \$ 11%	24,97 \$
Amortiguadores delanteros	78,00 \$	2	17,16 \$ 11%	156,00 \$
Base de amortiguador	32,99 \$	1	3,63 \$ 11%	32,99 \$
Goma de amortiguador centrar	12,00 \$	4	5,28 \$ 11%	48,00 \$
Link kit	18,00 \$	2	3,96 \$ 11%	36,00 \$
Bushing de barra estb	12,00 \$	1	1,32 \$ 11%	12,00 \$
Sportes de motor	225,00 \$	1	24,75 \$ 11%	225,00 \$

ARTÍCULO	TARIFA	CANT.	IMPUESTO	TOTAL
Caja bolas del	45,00 \$	2	9,90 \$ 11%	90,00 \$
Buje delanteros	35,00 \$	2	7,70 \$ 11%	70,00 \$
Labor	550,00 \$	1		550,00 \$*
* Indica que el producto no es imponible	TOTAL PARCIAL			1442,94 \$
	IMPUESTO			98,23 \$
	TOTAL			USD 1541,17 \$



Carrasquillo Discount, Inc.

Calle ANGEL C. MORALES, NUM. 4
APARTADO 826 - GURABO, P.R. 00776
TEL. (787) 737-3731

Factura No. 0141

☐ FACTURA ☐ COTIZACIÓN

VENDIDO A
SOLD TO:

Ileana Delgado
Bo Sta Rita Santa Apote
TEL. *(787) 712-1740*
(787) 205-4959

ENVIADO A
SHIPPED TO:

FACTURA
INVOICE

VENDEDOR
SALESMAN

VENDEDOR
SALESMAN

L.A.B.
F.O.B.

FECHA DE ENVÍO
DATE SHIPPED

VIA
SHIPPED VIA

CANTIDAD
ORDENADA
QUANTITY
ORDERED

NÚMERO Y DESCRIPCIÓN DE LA MERCANCÍA
STOCK / DESCRIPTION

PRECIO DE
UNIDAD
UNIT PRICE

UNI
DAD
UNIT

CANTIDAD
AMOUNT

1	Secadora Gas	\$ 539.00	
	Indicador	TAX 61.99	
	M-FGR 4/20 SW	\$ 600.99	

1 año garantía
pieza y mano de obra
5 años garantía
motor

ACEPTACIÓN DE COMPRA

FIRMA DEL COMPRADOR

[Signature]

RECIBIDO CONFORME

FIRMA DE QUIÉN RECIBE

LA MERCANCÍA VALE POR CUENTA Y RIESGO DEL COMPRADOR; SIRVASE NO DEVOLVERNOS MERCANCÍA SIN NUESTRO PERMISO.
NO SE ACEPTAN RECLAMACIONES SOBRE FACTURA PASADOS LOS (8) OCHO DIAS DESPUÉS DE LA MISMA.

View all

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Type : SALE
Date : 2022-12-06
Time : 12:17:52 to 12:18:51
Cashier : 219 - Nicole

Tran# : 39487
Invoice# : 00028448
Term : 023-001

Code	Ref	Description	Vnd	Amount	Wght	Qty	Flag
0000000036481		Dinning Gray 5pc WOWT3648-GR	(804)Carmen Torres	\$399.99		1.00	T12
0071105896158		IRocker Bodina Ampifield Portable M15		\$44.99		1.00	T12
0000000000202		Salutaria Agua Fria 16.9oz		\$1.00		1.00	FS
		Number entry 8980		\$0.00		1.00	
		ATH		\$497.15		1.00	

Summary	Amount	Qty
TOTAL SALES	\$497.15	1.00
Net Sales	\$445.98	3.00
Sales Non Taxable	\$1.00	1.00
Discountable Sales	\$445.98	3.00
Taxable 1	\$444.98	2.00
Tax Municipal	\$4.45	
Taxable 2	\$444.98	2.00
Tax Estatal	\$46.72	
Food stampable	\$1.00	1.00
Coupon able	\$445.98	3.00
ATH	\$497.15	1.00
Admissible spending	\$445.98	3.00
BALANCE	\$0.00	